

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department - Payment towards the cost of Toner for Fax machine and replace of Drum of Fax Machine for use of office for an amount of Rs. 8,492/- - Sanctioned - Orders - Issued.

=====

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No.

Dated: 31-08-2008

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Scantech Services, Secunderabad, bill No.CS/304/sec, dated. 14.08.2008.
3. From Scantech Services, Secunderabad, bill No.CS/320/sec, dated. 23.08.2008.

ORDER:

Sanction is accorded for payment of an amount of Rs. 8,492/- (Rupees Eight thousand four hundred and ninety two only) towards cost of Toner cartridge and change of Drum of Fax machine installed in the chambers of Additional Secretary to Government for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Scantech Services, Secunderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO**

GOVERNMENT

To
M/s. Scantech Services, Secunderabad
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER